

Purchases Orders over €20,000.00 for Quarter 4, 2017

The below Purchase Orders (PO) relate to the vote of the Public Appointments Service

Purchase Order Number	Supplier	Amount in Euro	Description	Paid
100011429	BrandX	€66,585.20	IT Systems Development Consultancy	Part paid
100011379	MediaVest Ltd	€23,642.00	Advertising - Projects	Yes
100011594	Micromail Ltd	€45,722.50	Software Licenses - greater than one year (Cap Eqpt)	Yes
100011414	Publicis Engage Ltd	€32,325.00	Advertising	Yes
100011518	SHL Group Limited	€27,447.50	Testing costs - Projects	Yes
100011554	UNIT4 Business Software (Ireland) Ltd (formerly Mentecplus)	€21,195.96	Software Licenses - one year or less	Yes
100011636	UNIT4 Business Software (Ireland) Ltd (formerly Mentecplus)	€20,400.00	Software Licenses - one year or less	No
100011375	Version 1	€63,893.00	IT Hardware - Cap Eqpt	Yes
100011448	Version 1	€81,300.00	IT Systems Development Consultancy	Part paid
		€382,511.16		

Please Note:

1. From time to time the PAS procures recruitment services on behalf of other Departments/Offices, such as assessment and testing services or enhanced advertising. Where appropriate these charges are subsequently passed on to the client Department.
2. Purchase orders are exclusive of VAT.
3. Suppliers subject to withholding tax will have it deducted at the point of payment which may decrease the amount actually paid to less than €20,000.00.
4. Penalty interest may be added at the point of payment for late payments over 30 days which will increase the payment.
5. Some purchase orders may be excluded if their publication would be precluded under Freedom of Information legislation.

Public Appointments Service

Chapter House

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Dublin